

## INVOICE

Remit to:  
 LA County Sheriff's Department  
 P.O. Box 512816  
 Los Angeles CA 90051-0816

Bill to:  
 CITY OF CARSON  
 ATTN: ACCOUNTS PAYABLE  
 701 S CARSON ST  
 First Supervisorial District  
 CARSON CA 90745

Customer Name		
CITY OF CARSON		
Customer Number	Invoice Number	Invoice Date
508690	220983AL	11-17-21
	ARDept/BPRO	Due Date
	SH:CCSE	01-16-22
	Project No	Revenue Source
	22RE010344	9317
	Amount Due	Amount Enclosed
		\$132,735.50

Payment Method: Check  Money Order

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

Please check if address has changed. Write correct address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

Customer Number		Invoice Number	Invoice Date
508690		220983AL	11-17-21

## Invoice Charges

Ref Line No.	Project Desc	Description	Service From	Service To	No. of Taxable Units	Unit of Measure	Charges/Credit
1	CSN-GALAXY VS LAFC-CARSON	Special Events (902 OT )	10-03-21	10-03-21			\$122,095.20
2			10-03-21	10-03-21			\$10,640.30
TOTAL INVOICE Charges							\$132,735.50

## Other Charges

Description	Charges
	TOTAL OTHER Charges

Credit Payments Applied	\$0.00
Total Amount Due By 01-16-22	\$132,735.50

Please include your invoice number on all payments. MAKE CHECK PAYABLE  
 TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los  
 Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,  
 Los Angeles, CA 90012 (213) 229-3241.

**CITY OF CARSON**  
**CLIENT NO. 16012**  
**SPECIAL EVENTS SERVICE STATEMENT**

RANK	NO. OF PERSONNEL	TOTAL HOURS/ MILES	RATE	CHARGE (S/C 398)	11.00% LIAB INS	TOTAL CHARGES
<b>NAME OF EVENT:</b>		<b>GALAXY VS LAFC</b>				
<b>DATE OF EVENT:</b>		10/03/21-10/03/21				
<b>CONTROL NUMBER:</b>		22RE01 0344				
Deputy, Generalist (DSG)	79	715.00	86.06	61,532.90	6,768.62	68,301.52
Deputy, Generalist (Motor)			94.00	0.00	0.00	0.00
Deputy, Bonus I (B-1)	30	287.00	94.00	26,978.00	2,967.58	29,945.58
Deputy, Bonus I (MFTO)			104.34	0.00	0.00	0.00
Deputy, Bonus I (Motor)			99.31	0.00	0.00	0.00
Deputy, Bonus II (B-2)	4	36.00	113.55	3,974.25	437.17	4,411.42
Deputy, Bonus II (SEB)			119.96	0.00	0.00	0.00
Deputy, Reserve (S/R)	9	79.50	43.22	3,435.99	377.96	3,813.95
Sergeant (SGT)	19	189.00	114.03	21,551.67	N/A	21,551.67
Sergeant, SEB			120.47	0.00	0.00	0.00
Lieutenant (LT)	2	25.00	137.02	3,425.50	N/A	3,425.50
Marshall Dispatcher	1	8.50	45.00	382.50	42.08	424.58
Community Service Assistant (CSA)			32.70	0.00	0.00	0.00
Custody Assistant			55.89	0.00	0.00	0.00
Law Enforcement Technician (LET)	1	8.50	50.15	426.28	46.89	473.17
Operations Assistant I (OA1)			48.45	0.00	N/A	0.00
Security Officer			43.04	0.00	0.00	0.00
Sheriff Station Clerk I			40.26	0.00	N/A	0.00
Sheriff Station Clerk II	1	8.50	45.66	388.11	N/A	388.11
Parking Control Officer (PCO)			46.23	0.00	0.00	0.00
Information Systems Analyst I			74.21	0.00	N/A	0.00
Senior Typist-Clerk			42.41	0.00	N/A	0.00
<b>SUB-TOTAL</b>	<b>146.00</b>	<b>1,356.00</b>		<b>\$122,095.20</b>	<b>\$10,640.30</b>	<b>\$132,735.50</b>
B&W (Explorer)			1.41	0.00	N/A	0.00
B&W Sedan Large (Crown Victoria)			1.39	0.00	N/A	0.00
B&W Sedan Large (Crown Victoria)			1.39	0.00	N/A	0.00
Trucks less than 10,000 lbs.			0.72	0.00	N/A	0.00
<b>TOTAL</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>146.00</b>	<b>1,356.00</b>		<b>122,095.20</b>	<b>10,640.30</b>	<b>132,735.50</b>

FY 2021-2022

PREPARED BY: Alice Liu

95766/CARSON STATION

9317/398/C015

**We don't accept third-party checks.**